| Instructions Print in ink or type. Fill in Registration Number in spaces provided. Circk the box that Identifies which report is being filed and fill in the year that the report is covering in the space provided. Complete form and return to the Board of Ethies, 2415 Quail Dr., 3 rd Floor, Beton Rouge, LA 78808 (225) 763-8777 or (800) 842-6630. This form must be delivered or postmarked by the due date. This form may be faced to (225) 763-8787. The report covering July 1- Dec. 31 is a campulative report. You must include information from the first half of the year. I. Name BURGIN R. JANE Last First MI 2. Business Address P.O. Box 1436 Street and No. City State Mailing Address Jane Business Phone 504 783 5000 R 985 893-6602 Area Code and Telephone Number J. Total of all expenditures made January 1 through June 30: (tinclude expenditures from Schedules A and B) Total of all expenditures made July 1 through December 31: (When Applicable) (Include expenditures from Schedules A and B) Total of all expenditures made during calendar year: (Line 4 added with Line 5 should equal Line 6) | istration Number | <u> </u> | LOBBYING EXPENDITURE REPORT COVERING JANUARY 1 THROUGH JUNE 30, 2007 DUE AUGUST 15 COVERING JULY 1 THROUGH DECEMBER 31, DUE FEBRUARY 15 | | | | |
|--|---|---------------|---|---|---|--|--|
| Business Address P.O. Box 1436 PETA Spen65 Area and No. City State Mailing Address Same Business Phone 504 782 5000 CR 985 893-6602 Area Code and Telephone Number Total of all expenditures made January 1 through June 30: \$ (stachude expenditures from Schedules A and B) Total of all expenditures made July 1 through December 31: \$ (When Applicable) (Include expenditures from Schedules A and B) Total of all expenditures made during calendar year: \$ (Line 4 added with Line 5 should equal Line 6) | 0505 | 1070 | ^{ld} Floor, | ng filed and fill i s, 2415 Quail Dr. 00) 842-6630. ny the due date. | r in spaces provided as which report is bestee provided. In the Board of Ethis 225) 763-8777 or (feed or postmarked (225) 763-8787. Dec. 31 is a cappal: | gistration Number box that Identificatering in the sp form and returnage, LA 70808 I must be delived may be faxed to covering July 1- | Fill in R Check C report is Comple Baton R This for This for |
| Mailing Address Same Business Phone 504 782 5000 OR 985 893-6602 Area Code and Telephone Number Total of all expenditures made January 1 through June 30: \$ (Include expenditures from Schedules A and B) Total of all expenditures made July 1 through December 31: \$ (When Applicable) (Include expenditures from Schedules A and B) Total of all expenditures made during calendar year: \$ \$ | <i>l.</i> • • <i>l.</i> • • <i>l.</i> • • • • • • • • • • • • • • • • • • • | | JANE MI | ret . | * | BURG IN | . Name |
| Total of all expenditures made January 1 through June 30: (stachade expenditures from Schedules A and B) Total of all expenditures made July 1 through December 31: (When Applicable) (Include expenditures from Schedules A and B) Total of all expenditures made during calendar year: (Line 4 added with Line 5 should equal Line 6) | KA 90420 2ip | State | #/81111 City | 736 | | | |
| (Include expenditures from Schedules A and B) Total of all expenditures made July 1 through December 31: \$ (When Applicable) (Include expenditures from Schedules A and B) Total of all expenditures made during calendar year: \$ (Line 4 added with Line 5 should equal Line 6) | | 6602 | 985 893- | 5000 OR Telephone Number | 4 782 Area Code su | ss Phone <u>57</u> | . Busin |
| (When Applicable) (Include expenditures from Schedules A and B) Total of all expenditures made during calendar year: (Line 4 added with Line 5 should equal Line 6) | | ø. | 30: \$ | 1 through Jun | | | |
| (Line 4 added with Line 5 should equal Line 6) | <u> </u> | of | | | | | |
| . Did you make an expenditure exceeding \$50 on one occasion for any one legislator: | 700) JUL 16 | A | \$ | alendar year: | | | |
| | | e legislator: | casion for any on | g \$50 on one (| nditure exceedir | ı make an exp | . Did y |
| From January 1 through June 30? | PH 1: 14 | ☐ NA | 0 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - | | | | |

From 502 Rev. 0904

LOBBYING EXPENDITURE REPORT

Form 802 Rev (DVD4

Lobbyist's Registration Number

| 8. | Did you make expenditures exceeding | g the sum of \$25 | 0 for any one legis | slator: | | | | | |
|--|--|-------------------------------------|--|--------------|-------------------------|--|--|--|--|
| | From January 1 through June 30? From July 1 through December 31? | ☐ Yes ☐Yes | No No | | NA | | | | |
| | If the answer to either question in Nu | mber 8 above is | YES, please comp | lete Sch | edule A and attach. | | | | |
| 9. | Did you expend funds for a reception legislature, either house, any standing created by resolution of either house, delegation thereof were invited during | , committee, sele subcommittee o | ect committee, stat of any committee, r | utory cor | nmittee, committee | | | | |
| | □Yes | | X No | | | | | | |
| | If the answer to Number 9 above is YES, please complete Schedule B and attach. | | | | | | | | |
| | | 55 | | | | | | | |
| | | | | | | | | | |
| | CERTIFICATION OF ACCURACY | | | | | | | | |
| | 12 12 | | | | | | | | |
| | I hereby certify that the information | contained here | in is true and com | ect to th | e best of my knowledge, | | | | |
| information, and belief; that all reportable expenditures have been included herein; and that no information | | | | | | | | | |
| | required by the Lobbyist Disclosure. | Act [LSA-R.S. 2 | 24:50 et seq.) has b | een deli | berately omitted. | | | | |
| | | Signature of I | obbylkt | 5230 <u></u> | | | | | |
| | SQ. | | | | | | | | |
| | | | | | | | | | |